

SAPC 17633
COPY 1 OF 2
SALES ORDER NO. 24033

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

ORIGIN STAT 033	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE MEMO 1-10-55	QUOTE NO. 2332	NO. INV. 4
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SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO
INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE NO.

08713

INVOICE DATE

6-21-57

DATE SHIPPED

6-21-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: AIR FREIGHT		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
9	1	3231		TYPE "H" WINDOW 111-0967		\$3,053.00	\$ 3,053.00
				PARTIAL PAYMENT LIQUIDATION AT 88%			2,686.64 ✓
				AMOUNT DUE ON THIS INVOICE			\$ 366.36 ✓

APPROVED BY

JUL 15 1957

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE